



## School District of Philadelphia Office of Environmental Management & Services 440 North Broad Street Philadelphia, PA 19130 (215) 400-4750

September 24, 2009

Ms. Karen Howell - Toomer Rhawnhurst Elementary School # 8360 7809 Castor Avenue Philadelphia, PA 19152

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit

Documentation Related to Corrective Action Plan

Dear Ms. Toomer:

Following the AHERA Environmental Compliance Audit conducted at the Rhawnhurst Elementary School on August 25, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Rhawnhurst Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report 4/8/09

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004 - 2008

Exhibit 6 of the Corrective Action Plan - The 1992 and the 2007 Re-inspection

School Principal:)

Print Name: Karen Howell- Toomer

Sign Name: Karen Howell- Tooma

Sign Name: Brian Joseph

Date: 9/24/09

Date: 9/24/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely.

Francine Locke, MS

Director, Environmental Management & Services

## School District of Philadelphia Asbestos Hazard Emergency Response Act (AHERA) **Compliance Audit**

## **Principal Interview Form**

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School Facility.
Rhawnhurst Elementary School
nuur ess.
7809 Castor Avenue 19152
Date of Audit:
8/25/09
School Principal:
Print Name: Karen Howell-Toomer
Print Name: Karen Mowell- loomer
, )
Sign Name: Lan Howell- Toom
0/0-109
Date: $8/25/7$

School/ Facility: